

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

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Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/14/2004	Health & Welfare	127020040714#366001040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	496.00
07/14/2004	Health & Welfare	127020040714#366001050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
07/14/2004	Health & Welfare	127020040714#366001060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
07/14/2004	Health & Welfare	127020040714#366001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	221.00
08/25/2004	Health & Welfare	127020040825#414001970	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,331.00
08/25/2004	Health & Welfare	127020040825#414001980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	15,322.00
08/25/2004	Health & Welfare	127020040825#414001990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,892.00
08/25/2004	Health & Welfare	127020040825#414002000	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,062.00
08/25/2004	Health & Welfare	127020040825#414002010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
08/25/2004	Health & Welfare	127020040825#414002020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
08/25/2004	Health & Welfare	127020040825#414002030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,624.00
09/20/2004	Health & Welfare	127020040920#439000050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	771.00
09/20/2004	Health & Welfare	127020040920#439000060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,950.00
09/20/2004	Health & Welfare	127020040920#439000070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,467.00
09/20/2004	Health & Welfare	127020040920#439000080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,612.00
09/20/2004	Health & Welfare	127020040920#439000090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	334.00
09/20/2004	Health & Welfare	127020040920#439000100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
09/20/2004	Health & Welfare	127020040920#439000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	849.00
10/07/2004	Health & Welfare	127020041007#460001180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,054.00
10/07/2004	Health & Welfare	127020041007#460001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,034.00
10/07/2004	Health & Welfare	127020041007#460001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,093.00
10/07/2004	Health & Welfare	127020041007#460001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	400.00
10/07/2004	Health & Welfare	127020041007#460001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
10/07/2004	Health & Welfare	127020041007#460001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,675.00
12/10/2004	Health & Welfare	127020041210#533000780	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,016.00
12/10/2004	Health & Welfare	127020041210#533000790	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,094.00
12/10/2004	Health & Welfare	127020041210#533000800	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,774.00
12/10/2004	Health & Welfare	127020041210#533000810	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	266.00
12/10/2004	Health & Welfare	127020041210#533000820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	250.00
12/10/2004	Health & Welfare	127020041210#533000830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,260.00
12/10/2004	Health & Welfare	127020041210#533000940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,463.00
12/10/2004	Health & Welfare	127020041210#533000950	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,045.00
12/10/2004	Health & Welfare	127020041210#533000960	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,499.00
12/10/2004	Health & Welfare	127020041210#533000970	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
12/10/2004	Health & Welfare	127020041210#533000980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	250.00

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12/10/2004	Health & Welfare	127020041210#533000990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,980.00
01/21/2005	Health & Welfare	127020050121#572000810	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	86.00
01/21/2005	Health & Welfare	127020050121#572000820	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	83.00
01/21/2005	Health & Welfare	127020050121#572000830	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	39.00
01/21/2005	Health & Welfare	127020050121#572000840	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	379.00
01/21/2005	Health & Welfare	127020050121#572000850	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,149.00
01/21/2005	Health & Welfare	127020050121#572000860	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	303.00
03/30/2005	Health & Welfare	127020050330#647000510	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	19.00
03/30/2005	Health & Welfare	127020050330#647000520	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,037.00
03/30/2005	Health & Welfare	127020050330#647000530	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,879.00
03/30/2005	Health & Welfare	127020050330#647000540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,858.00
03/30/2005	Health & Welfare	127020050330#647000550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	683.00
03/30/2005	Health & Welfare	127020050330#647000560	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,387.00
04/12/2005	Health & Welfare	127020050412#658001190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	29.00
04/12/2005	Health & Welfare	127020050412#658001200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,730.00
04/12/2005	Health & Welfare	127020050412#658001210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,626.00
04/12/2005	Health & Welfare	127020050412#658001220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	438.00
04/12/2005	Health & Welfare	127020050412#658001230	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	845.00
04/12/2005	Health & Welfare	127020050412#658001240	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-211.00
04/12/2005	Health & Welfare	1270200504125E33000090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-200.00
04/12/2005	Health & Welfare	1270200504125E33000100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-65.00
04/12/2005	Health & Welfare	1270200504125E33000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-526.00
04/12/2005	Health & Welfare	1270200504125E33000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-13,660.00
04/12/2005	Health & Welfare	1270200504125E33000130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-13,740.00
04/12/2005	Health & Welfare	1270200504125E33000140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-9,120.00
04/12/2005	Health & Welfare	1270200504125E33000150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-282.00
04/12/2005	Health & Welfare	1270200504125E33000160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	-4,580.00
04/12/2005	Health & Welfare	1270200504125E33000010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,541.00
04/12/2005	Health & Welfare	1270200504125E33000020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,709.00
04/12/2005	Health & Welfare	1270200504125E33000030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,513.00
04/12/2005	Health & Welfare	1270200504125E33000040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,602.00
04/12/2005	Health & Welfare	1270200504125E33000050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,429.00
04/12/2005	Health & Welfare	1270200504125E33000060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,771.00
04/12/2005	Health & Welfare	1270200504125E33000070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	732.00
04/12/2005	Health & Welfare	1270200504125E33000080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	876.00

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05/13/2005	Health & Welfare	127020050513#691000710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	264.00
05/13/2005	Health & Welfare	127020050513#691000720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,464.00
05/13/2005	Health & Welfare	127020050513#691000730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,172.00
05/13/2005	Health & Welfare	127020050513#691000740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,434.00
05/18/2005	Health & Welfare	127020050518#696001730	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	472.00
05/18/2005	Health & Welfare	127020050518#696001740	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	18,222.00
05/18/2005	Health & Welfare	127020050518#696001750	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,124.00
05/18/2005	Health & Welfare	127020050518#696001760	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	13,392.00
05/18/2005	Health & Welfare	127020050518#696001770	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00
05/18/2005	Health & Welfare	127020050518#696001780	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
05/18/2005	Health & Welfare	127020050518#696001790	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
05/18/2005	Health & Welfare	127020050518#696001800	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,901.00
CFDA 81.042 Total:							224,788.00
12/27/2004	Commission on Aging	1187200412274132000060	0348	90AM2594	93.048	Training, Research and Discretionary Projects	1,000.00
CFDA 93.048 Total:							1,000.00
07/09/2004	Health & Welfare	127020040709#361000040	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,242.00
07/09/2004	Health & Welfare	127020040709#361000050	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,152.00
07/23/2004	Health & Welfare	127020040723#377000980	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,493.00
07/23/2004	Health & Welfare	127020040723#377000990	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,497.00
08/24/2004	Health & Welfare	127020040824#413002550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,494.00
08/24/2004	Health & Welfare	127020040824#413002560	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	955.00
08/25/2004	Health & Welfare	127020040825#414001220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,500.00
08/25/2004	Health & Welfare	127020040825#414001230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	735.00
09/22/2004	Health & Welfare	127020040922#442001330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	25,985.00
09/22/2004	Health & Welfare	127020040922#442001340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,659.00
09/28/2004	Health & Welfare	127020040928#450001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,828.00
09/28/2004	Health & Welfare	127020040928#450001010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	333.00
10/22/2004	Health & Welfare	127020041022#477001430	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,103.00
10/22/2004	Health & Welfare	127020041022#477001440	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,474.00
12/10/2004	Health & Welfare	127020041210#533000900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,147.00
12/10/2004	Health & Welfare	127020041210#533000910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	394.00
12/10/2004	Health & Welfare	127020041210#533000920	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,208.00
12/10/2004	Health & Welfare	127020041210#533000930	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	140.00

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01/21/2005	Health & Welfare	127020050121#572000790	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,044.00
01/21/2005	Health & Welfare	127020050121#572000800	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	896.00
01/21/2005	Health & Welfare	127020050121#572003870	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,410.00
01/21/2005	Health & Welfare	127020050121#572003880	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	19,547.00
02/09/2005	Health & Welfare	127020050209#592000330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,104.00
02/09/2005	Health & Welfare	127020050209#592000340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,476.00
03/04/2005	Health & Welfare	127020050304#620001140	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	22,206.00
03/04/2005	Health & Welfare	127020050304#620001150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,418.00
03/14/2005	Health & Welfare	127020050314#629001150	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,597.00
03/14/2005	Health & Welfare	127020050314#629001160	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	932.00
03/14/2005	Health & Welfare	127020050314#629002100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,515.00
03/14/2005	Health & Welfare	127020050314#629002110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,718.00
04/22/2005	Health & Welfare	127020050422#668003210	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,588.00
04/22/2005	Health & Welfare	127020050422#668003220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,505.00
05/06/2005	Health & Welfare	127020050506#682000330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,697.00
05/06/2005	Health & Welfare	127020050506#682000340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,309.00
06/10/2005	Health & Welfare	127020050610#723004520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,600.00
06/10/2005	Health & Welfare	127020050610#723004530	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,610.00
06/20/2005	Health & Welfare	127020050620#735000990	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,840.00
06/20/2005	Health & Welfare	127020050620#735001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,901.00
CFDA 93.568 Total:							349,252.00
06/23/2005	Department of Insurance	1280200506234251000040	0348	11-P-20198/0-13	93.779	Health Care Financing Research,	250.00
CFDA 93.779 Total:							250.00
Vendor Total:							575,290.00